

DR-2 Disclosure Summary Page**DR-2**

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|--------------------------------------|-----------------------------|---------------------------|----------------------|----------------|
| Henkelvig for County Attorney | | Status: | | Audited |
| Committee Type: | County Candidate - Attorney | Statutory Due Date | 1/19/2015 | |
| County: | Des Moines | Adjusted Due Date | 1/20/2015 | |
| District: | 0 | Filed Date | 1/14/2015 2:40:24 PM | |
| Committee Code: | 19324 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2014 | Candidate Name: | Henkelvig, Trent | |

Treasurer

| | | | | | |
|-------------------|-------------------|--------------------|---------|------------------|-------|
| Last Name: | Henkelvig | First Name: | Heather | MI: | |
| Address: | 405 Trulaine Dr. | | | | |
| City: | Danville | State: | IA | Zip Code: | 52623 |
| Phone: | 319-392-8385 | | | | |
| E-Mail: | henkelvig@msn.com | | | | |

Chairperson**Statement of Cash On Hand**

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|---|-------------------|
| Cash on Hand at Start of Period | \$2,017.41 |
| Schedule A: Cash Contributions Total | \$500.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,517.41 |
| Schedule B: Expenditure Total | \$1,851.48 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$665.93 |

Additional Assets and Liabilities

| | |
|---|------------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$1,500.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | | | |
|--------------------------------------|-----------------------------|---------------------------|----------------------|--------------|
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| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 10/22/2014 | Check # | Mueller, Joan M. 1726 E. Walnut St. Algona, IA 50511 | Parent | \$500.00 | |

| | |
|---------------------------------------|-----------------|
| Total Regular Contributions | \$500.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$500.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|--------------------------------------|-----------------------------|-----------------------------|----------------------|
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| Political Party: | Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------------------|--------------------------|---|-------------------|--------------------|
| 10/15/2014 | Check # 1061 | Des Moines County Auditor 513 N. Main St Burlington, IA 52623 | Other Expenditure | \$10.00 |
| Fee for Des Moines County Voter List | | | | |
| 10/23/2014 | Check # 1100 | The Hawk Eye PO Box 10 Burlington, IA 52601 | Advertising | \$191.58 |
| Newspaper Campaign Ad | | | | |
| 10/28/2014 | Check # 1123 | KCPS Talk Radio 205 S. Gear Ave. West Burlington, IA 52655 | Advertising | \$512.00 |
| Radio Campaign Ad | | | | |
| 10/28/2014 | Check # 1121 | Titan Broadcasting 610 N. 4th St Suite310 Burlington, IA 52601 | Advertising | \$528.00 |
| Radio Campaign Ad | | | | |
| 10/29/2014 | Check # 1124 | The Mediapolis News 616 Main St. Mediapolis, IA 52637 | Advertising | \$128.70 |
| Newspaper Campaign Ad | | | | |
| 10/31/2014 | Check # 1122 | KBUR-AM 610 North 4th Street Suite 300 Burlington, IA 52601 | Advertising | \$192.00 |
| Radio Campaign Ad | | | | |
| 11/4/2014 | Check # 1122 | KBUR-AM 610 North 4th Street Suite 300 Burlington, IA 52601 | Advertising | \$192.00 |
| Radio Campaign Ad | | | | |
| 12/6/2014 | Check # 1101 | Des Moines County News 204 Broadway Street PO Box 177 West Burlington, IA 52655 | Advertising | \$97.20 |
| Newspaper Ad | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,851.48 |
|---------------------|-------------------|

Schedule D: Incurred Indebtedness

Sch-D

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|--------------------------------------|-----------------------------|-----------------------------|----------------------|
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| Political Party: | Republican | Amendment Date | |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed | Description of Goods or Services Provided or Purchased | Balance Owed at Close of Reporting Period* |
|--|---|--|--|
| 8/1/2014 | Sherwood Company 102 Broadway West Burlington, IA 52655 | Printing & Reproduction I do not have the invoice for campaign signs yet. Think it will cost around \$1500. | \$1,500.00 |
| Total Balance Owed at Close of Reporting Period | | | \$1,500.00 |